

Receiving Report

Date: 16-11-22 Batch No: 136189
 Supplier: Airbus helicopters Dart P/O: 34350

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☐ No ☒ N/A ☐
 New Supplier Yes ☐ No ☐ QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34350**

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 1 of 2

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 17 2016

E-MAILED

Contact Name
Vendor Phone 905 871 7772

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9025-0820K	Lock Tab Washer	11/22/2016 Yes 11/22/2016 <i>dec 1</i>	FN	20.00 Each	\$0.67	\$13.40
Line Total:							\$13.40
2	LN9037-08018 ✓	Screw ✓	11/22/2016 Yes 11/22/2016	FN	40.00 ✓ Each	\$1.56	\$62.40
Line Total:							\$62.40

2016-11-22

Note:



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CANADA

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Chantal Lavoie

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10127-2607

Terms

Net 30

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USD

FOB

EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/22/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

11/22/2016

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$75.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change-Date: 11/17/2016



PACKING SLIP

Page: 1 of 1

Date: 11/18/2016

Shipment Nbr
S201604524 002

SHIP TO

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/17/2016		PO34350					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
11/18/2016				COLLECT		FEDEX	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070670361		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID / Customer Item ID	Description / NSN Number	Trace IDs
	2	1	40.00	FV	LN9037-08018	SCREW	L201516819 ✓
							L201603498 ✓
							L201603874 ✓
							L201604975 ✓
							L201509234 ✓

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
____ RELATED ____ NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:
____ AIRBUS HELICOPTERS CANADA LTD. ____ SHIP TO OTHER ____MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE SIGNED _____
AUTHORIZED INSPECTOR DOT APP NO. 13-85 _____DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 11/18/16 SIGNED _____ AUTHORIZED INSPECTOR DOT APP NO. 13-85

CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE SIGNED _____
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: _____